



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

14

**FERGUS COUNTY**

0258 Lewistown Elem

**District ANB:** EL: 900 HS: 0

**Located ANB:** 900

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,990,272.42	995,136.20	995,136.22	199,027.24
This Month's Payment - sent to Fergus County				199,027.24
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	200,573.34	100,286.65	100,286.69	20,057.33
This Month's Payment - sent to Fergus County				20,057.33
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	32,364.97	16,182.50	16,182.47	3,236.50
This Month's Payment - sent to Fergus County				3,236.50
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	18,360.00	9,180.00	9,180.00	1,836.00
This Month's Payment - sent to Fergus County				1,836.00
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	5,000.00	2,500.00	2,500.00	500.00
This Month's Payment - sent to Fergus County				500.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	234,062.88	117,031.45	117,031.43	23,406.29
This Month's Payment - sent to Fergus County				23,406.29

\* Entitlement has been recalculated

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**0258 Lewistown Elem**

**District ANB:** EL: 900 HS: 0

**Located ANB:** 900

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	124,747.14	62,373.55	62,373.59	12,474.71
This Month's Payment - sent to Fergus County				12,474.71
This Month's Payment for District				260,538.07

**0259 Fergus H S**

**District ANB:** EL: 0 HS: 458

**Located ANB:** 458

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	1,282,247.88	641,123.95	641,123.93	128,224.79
This Month's Payment - sent to Fergus County				128,224.79
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	103,403.12	51,701.55	51,701.57	10,340.31
This Month's Payment - sent to Fergus County				10,340.31
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,740.76	3,870.40	3,870.36	774.08
This Month's Payment - sent to Fergus County				774.08

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0259 Fergus H S

**District ANB:** EL: 0 HS: 458

**Located ANB:** 458

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	9,343.20	4,671.60	4,671.60	934.32
This Month's Payment - sent to Fergus County				934.32
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	2,200.00	1,100.00	1,100.00	220.00
This Month's Payment - sent to Fergus County				220.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	81,913.05	40,956.55	40,956.50	8,191.31
This Month's Payment - sent to Fergus County				8,191.31
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				152,056.36

\* Entitlement has been recalculated

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**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

0264 Deerfield Elem

**District ANB:** EL: 6 HS: 0

**Located ANB:** 6

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	21,796.17	10,898.10	10,898.07	2,179.62
This Month's Payment - sent to Fergus County				2,179.62
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Fergus County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	122.40	61.20	61.20	12.24
This Month's Payment - sent to Fergus County				12.24
<b>Special Education (01-3115)</b>				
ENTITLEMENT	863.34	431.65	431.69	86.33
This Month's Payment - sent to Fergus County				86.33
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				5,953.34

\* Entitlement has been recalculated

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**January Payment**

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**FERGUS COUNTY**

0268 Grass Range Elem

**District ANB:** EL: 45 HS: 0

**Located ANB:** 45

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	133,659.26	66,829.65	66,829.61	13,365.93
This Month's Payment - sent to Fergus County				13,365.93
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	19,472.90	9,736.45	9,736.45	1,947.29
This Month's Payment - sent to Fergus County				1,947.29
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,377.54	1,188.75	1,188.79	237.75
This Month's Payment - sent to Fergus County				237.75
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	918.00	459.00	459.00	91.80
This Month's Payment - sent to Fergus County				91.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,466.64	3,733.30	3,733.34	746.66
This Month's Payment - sent to Fergus County				746.66
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Fergus County				6,743.09

\* Entitlement has been recalculated

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**\*\*\*Final\*\*\***

14 FERGUS COUNTY				
0268 Grass Range Elem		District ANB: EL: 45 HS: 0		
		Located ANB: 45		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District				23,132.52

0269 Grass Range H S		District ANB: EL: 0 HS: 39		
		Located ANB: 39		
	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT		207,747.94	103,873.95	103,873.99
This Month's Payment - sent to Fergus County				20,774.79
Quality Educator (01-3111)				
ENTITLEMENT		17,912.40	8,956.20	8,956.20
This Month's Payment - sent to Fergus County				1,791.24
At Risk Student (01-3112)				
ENTITLEMENT		2,676.61	1,338.30	1,338.31
This Month's Payment - sent to Fergus County				267.66
Indian Education for All (01-3113)				
ENTITLEMENT		795.60	397.80	397.80
This Month's Payment - sent to Fergus County				79.56

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0269 Grass Range H S

**District ANB:** EL: 0 HS: 39

**Located ANB:** 39

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	5,171.82	2,585.90	2,585.92	517.18
This Month's Payment - sent to Fergus County				517.18
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				26,801.98

0272 King Colony Elem

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	42,254.91	21,127.45	21,127.46	4,225.49
This Month's Payment - sent to Fergus County				4,225.49
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Fergus County				303.60

\* Entitlement has been recalculated

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**January Payment**

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**FERGUS COUNTY**

**0272 King Colony Elem**

**District ANB:** EL: 16 HS: 0

**Located ANB:** 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	326.40	163.20	163.20	32.64
This Month's Payment - sent to Fergus County				32.64
<b>Special Education (01-3115)</b>				
ENTITLEMENT	2,302.24	1,151.10	1,151.14	230.22
This Month's Payment - sent to Fergus County				230.22
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				8,163.50

**0273 Moore Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	155,493.55	77,746.80	77,746.75	15,549.36
Entitlement adjustment of DSA for unusual enrollment increase	6,703.09	3,351.55	3,351.54	3,351.55
ADJUSTED ENTITLEMENT	162,196.64	81,098.35	81,098.29	18,900.91
This Month's Payment - sent to Fergus County				18,900.91

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0273 Moore Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	23,073.60	11,536.80	11,536.80	2,307.36
This Month's Payment - sent to Fergus County				2,307.36
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,016.68	1,008.35	1,008.33	201.67
This Month's Payment - sent to Fergus County				201.67
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,101.60	550.80	550.80	110.16
This Month's Payment - sent to Fergus County				110.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	400.00	200.00	200.00	40.00
This Month's Payment - sent to Fergus County				40.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,700.53	4,850.25	4,850.28	970.05
This Month's Payment - sent to Fergus County				970.05
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Fergus County				6,743.09

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0273 Moore Elem**

**District ANB:** EL: 54 HS: 0

**Located ANB:** 54

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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This Month's Payment for District

29,273.24

**0274 Moore H S**

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
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**Direct State Aid (01-3110)**

ENTITLEMENT	202,524.97	101,262.50	101,262.47	20,252.50
Entitlement adjustment of DSA for unusual enrollment increase	15,666.23	7,833.10	7,833.13	7,833.10
<b>ADJUSTED ENTITLEMENT</b>	<b>218,191.20</b>	<b>109,095.60</b>	<b>109,095.60</b>	<b>28,085.60</b>

This Month's Payment - sent to Fergus County

28,085.60

**Quality Educator (01-3111)**

ENTITLEMENT	19,582.20	9,791.10	9,791.10	1,958.22
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This Month's Payment - sent to Fergus County

1,958.22

**Indian Education for All (01-3113)**

ENTITLEMENT	754.80	377.40	377.40	75.48
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This Month's Payment - sent to Fergus County

75.48

**American Indian Achievement Gap (01-3114)**

ENTITLEMENT	200.00	100.00	100.00	20.00
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This Month's Payment - sent to Fergus County

20.00

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0274 Moore H S

**District ANB:** EL: 0 HS: 37

**Located ANB:** 37

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Special Education (01-3115)</b>				
ENTITLEMENT	7,619.11	3,809.55	3,809.56	761.91
This Month's Payment - sent to Fergus County				761.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				34,272.76

0280 Roy K-12 Schools

**District ANB:** EL: 43 HS: 27

**Located ANB:** 70

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	309,407.76	154,703.90	154,703.86	30,940.78
This Month's Payment - sent to Fergus County				30,940.78
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	33,629.77	16,814.90	16,814.87	3,362.98
This Month's Payment - sent to Fergus County				3,362.98

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0280 Roy K-12 Schools

**District ANB:** EL: 43 HS: 27

**Located ANB:** 70

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	1,885.96	943.00	942.96	188.60
This Month's Payment - sent to Fergus County				188.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,428.00	714.00	714.00	142.80
This Month's Payment - sent to Fergus County				142.80
<b>Special Education (01-3115)</b>				
ENTITLEMENT	9,496.74	4,748.35	4,748.39	949.67
This Month's Payment - sent to Fergus County				949.67
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Fergus County				10,114.63
This Month's Payment for District				45,699.46

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0281 Denton Elem

**District ANB:** EL: 79 HS: 0

**Located ANB:** 79

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	211,143.80	105,571.90	105,571.90	21,114.38
This Month's Payment - sent to Fergus County				21,114.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	29,525.10	14,762.55	14,762.55	2,952.51
This Month's Payment - sent to Fergus County				2,952.51
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	2,256.95	1,128.50	1,128.45	225.70
This Month's Payment - sent to Fergus County				225.70
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,611.60	805.80	805.80	161.16
This Month's Payment - sent to Fergus County				161.16
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	3,000.00	1,500.00	1,500.00	300.00
This Month's Payment - sent to Fergus County				300.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	12,193.55	6,096.80	6,096.75	1,219.36
This Month's Payment - sent to Fergus County				1,219.36

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0281 Denton Elem**

**District ANB:** EL: 79 HS: 0

**Located ANB:** 79

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	67,430.89	33,715.45	33,715.44	6,743.09
This Month's Payment - sent to Fergus County				6,743.09
This Month's Payment for District				32,716.20

**0282 Denton H S**

**District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	241,675.47	120,837.75	120,837.72	24,167.55
This Month's Payment - sent to Fergus County				24,167.55
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	18,823.20	9,411.60	9,411.60	1,882.32
This Month's Payment - sent to Fergus County				1,882.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	170.83	85.40	85.43	17.08
This Month's Payment - sent to Fergus County				17.08

\* Entitlement has been recalculated

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**FERGUS COUNTY**

0282 Denton H S

**District ANB:** EL: 0 HS: 52

**Located ANB:** 52

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	1,060.80	530.40	530.40	106.08
This Month's Payment - sent to Fergus County				106.08
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	1,000.00	500.00	500.00	100.00
This Month's Payment - sent to Fergus County				100.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	10,781.33	5,390.65	5,390.68	1,078.13
This Month's Payment - sent to Fergus County				1,078.13
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				30,722.71

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0288 Spring Creek Colony Elem**

**District ANB:** EL: 10 HS: 0

**Located ANB:** 10

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	29,980.74	14,990.35	14,990.39	2,998.07
This Month's Payment - sent to Fergus County				2,998.07
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Fergus County				303.60
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	204.00	102.00	102.00	20.40
This Month's Payment - sent to Fergus County				20.40
<b>Special Education (01-3115)</b>				
ENTITLEMENT	4,627.20	2,313.60	2,313.60	462.72
This Month's Payment - sent to Fergus County				462.72
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.45	16,857.75	16,857.70	3,371.55
This Month's Payment - sent to Fergus County				3,371.55
This Month's Payment for District				7,156.34

\* Entitlement has been recalculated

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**FERGUS COUNTY**

**0291 Winifred K-12 Schools**

**District ANB:** EL: 54 HS: 49

**Located ANB:** 103

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	389,342.94	194,671.45	194,671.49	38,934.29
This Month's Payment - sent to Fergus County				38,934.29
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	39,313.16	19,656.60	19,656.56	3,931.32
This Month's Payment - sent to Fergus County				3,931.32
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	6,360.14	3,180.05	3,180.09	636.01
This Month's Payment - sent to Fergus County				636.01
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	2,101.20	1,050.60	1,050.60	210.12
This Month's Payment - sent to Fergus County				210.12
<b>Special Education (01-3115)</b>				
ENTITLEMENT	14,245.11	7,122.55	7,122.56	1,424.51
This Month's Payment - sent to Fergus County				1,424.51
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	50,573.15	50,573.18	10,114.63
This Month's Payment - sent to Fergus County				10,114.63

\* Entitlement has been recalculated

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<b>14</b>		<b>FERGUS COUNTY</b>			
		<b>0291 Winifred K-12 Schools</b>	<b>District ANB:</b>	EL: 54 HS: 49	
			<b>Located ANB:</b>	103	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
This Month's Payment for District					55,250.88
<hr/>					
		<b>1218 Ayers Elem</b>	<b>District ANB:</b>	EL: 16 HS: 0	
			<b>Located ANB:</b>	16	
		<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT		42,254.91	21,127.45	21,127.46	4,225.49
This Month's Payment - sent to Fergus County					4,225.49
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT		3,036.00	1,518.00	1,518.00	303.60
This Month's Payment - sent to Fergus County					303.60
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT		326.40	163.20	163.20	32.64
This Month's Payment - sent to Fergus County					32.64
<b>Special Education (01-3115)</b>					
ENTITLEMENT		5,115.86	2,557.95	2,557.91	511.59
This Month's Payment - sent to Fergus County					511.59

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

1218 Ayers Elem

District ANB: EL: 16 HS: 0

Located ANB: 16

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	33,715.44	16,857.70	16,857.74	3,371.54
This Month's Payment - sent to Fergus County				3,371.54
This Month's Payment for District				8,444.86

**9691 Central Mt Learn Res Ctr**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
<b>Quality Educator (82-3234)</b>				
ENTITLEMENT	49,638.60	24,819.30	24,819.30	4,963.86
This Month's Payment - sent to Fergus County				4,963.86
<b>Special Education (82-3233)</b>				
ENTITLEMENT	325,286.85	162,643.45	162,643.40	32,528.69
This Month's Payment - sent to Fergus County				32,528.69
This Month's Payment for District				37,492.55

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	5,259,802.72	2,629,901.40	2,629,901.32	525,980.28	
Entitlement adjustment of DSA for unusual enrollment increase	22,369.32	11,184.65	11,184.67	11,184.65	
ADJUSTED ENTITLEMENT	5,282,172.04	2,641,086.05	2,641,085.99	537,164.93	537,164.93
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	517,452.79	258,726.40	258,726.39	51,745.28	51,745.28
<b>Quality Educator (82-3234)</b>					
ENTITLEMENT	49,638.60	24,819.30	24,819.30	4,963.86	4,963.86
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	57,850.44	28,925.25	28,925.19	5,785.05	5,785.05
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	38,454.00	19,227.00	19,227.00	3,845.40	3,845.40



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru January</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	11,800.00	5,900.00	5,900.00	1,180.00	1,180.00
<b>Special Education (01-3115)</b>					
ENTITLEMENT	405,559.40	202,779.65	202,779.75	40,555.93	40,555.93
<b>Special Education (82-3233)</b>					
ENTITLEMENT	325,286.85	162,643.45	162,643.40	32,528.69	32,528.69
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	799,056.06	399,528.15	399,527.91	79,905.63	79,905.63



**Payment Report**  
**FY2007-08**  
**January Payment**

**\*\*\*Final\*\*\***

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**FERGUS COUNTY**

**County Summary**

	Total Due	Paid Thru January	Remaining Balance Due	Monthly Payment Due
Elementary Payment				375,378.07
High School Payment				243,853.81
K12 Payment				100,950.34
Coop Payment				37,492.55
County Payment				0.00
This Month's Payment				757,674.77